

PO Box 727, Mandan, ND 58554 701-663-6501

Revolving Loan Fund Application Meat Processing and Food Supply Chain				
Instructions: Application sl	nould be complete	d and submi	itted by lead financial institution/development ag	gency
	ADDRES	S/CONTAC	CT INFORMATION	
1. Business/Project Name:			2. Lead Financial Institution/Development Age	ency:
Contact Person:			Contact Person:	
Mailing Address of Busine	ess:			
Project Address (if differe	nt):		Mailing Address of Financial Institution:	
Phone:				
Email address:			Phone:	
Tax ID Number:			Email address:	
UEI #				
3. Type of Business or Proj	ject: (processing,	trucking, v	alue added ag, etc.)	
4. Business Structure: (Co	rporation, LLC,	etc.)		
5. Project Principals/Mana sheet, if needed)	gement (list offic	ers, directo	rs, owners, other key personnel – use additio	nal
Name	Ownership %	Address	Phone	

6. Purpose of request (include whether project is a additional sheets, if needed):	start-up or an expansi	on of existing business - use
7. Meat Processing Applicants Only		
a. Number of additional animals to be p market:		
b. How will or are you inspected (custor	m exempt, state select,	federal)?
8. No. of employees at business currently:	Full-time	Part-time
9. No. of jobs to be created:	Full-time	Part-time
10. Total project cost (should equal total of sources	and uses in #11 & #12): \$
11. Sources of Funds	Amount	
A. Owner's equity	\$	
B. Lead Lender		
C. RDFC (up to 80% of lead lender loan amount)		
D.		
Е.		
F		
Total Sources	\$	
12. Uses of Funds (if a source is dedicated to a use,	please state source by	the use) Amount
A. Building construction or renovation		\$
B. Land acquisition		
C. Machinery & equipment		
D. Inventory purchase		
E. Working Capital		
F. All other (specify)		
Total Uses		\$

13. Present banking references (only if different from l	lead lender)
Financial Institution	Contact person
14. Trade reference with complete contact information	n (attach additional sheet if necessary)
15. Trade suppliers (list, including address and materi	al/products supplied)
16. Key advisors (Provide name, firm or company and	complete address)
Attorney:	
Accountant:	
Insurance Agent:	

17. For construction/expansion projects: attach business plan that includes description of business/project including trade area served, kinds of jobs to be created, market and competitors, community impact, justification for seeking financing through the RDFC revolving loan program, and any other information that may help describe the project. Please include 3 years historical and current financials (income statement, balance sheet, and cash flow), if available, and three years projected income statement, balance sheet and cash flow.

For equipment-only projects that lead to an increase in processing capacity: please include a description of how the equipment will increase capacity, the intended market, and 3 years historical and current financials (income statement, balance sheet, and cash flow), if available, and three years projected income statement, balance sheet and cash flow.

Signature of Lead Lender

The undersigned verifies the above information is correct and grants RDFC authorization to confirm the information contained herein. The undersigned says she/he is duly authorized to verify the foregoing application, that she/he has read the same and is familiar with the statements contained herein and that the same are true in substance and in fact. The undersigned understands this application and its acceptance by RDFC does not guarantee funds from RDFC and that the application may be reviewed by RDFC's staff and board of directors.

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Title:

Checklist of Enclosures:

All applicants

- ____A.) Copy of Complete Application
- B.) Letter of Commitment from a lead lender with loan terms and repaymentschedule
- C.) Letter of Commitment from other loan participants and sources of funds (if applicable)
- _____D.) Current balance sheet, income statement and cash flows and two years historical of ultimate loan recipient
 - E.) Annual revenue sources if lead lender is a local EDC /JDA/Regional Councils
- F.) Three years of projected balance sheet, income statement, and cash flow
- G.) Resolution or minutes by board to enter into loan with RDFC (if business structure is other than sole proprietorship)
- H.) Environmental Checklist

Situational Enclosures

I.) Meat Processors only: Bio of lead operator(s) referencing related experience in meat plant operations

_____ J.) Construction/Expansion Projects only: Business plan

Return completed applications to:

rdfc@ndarec.com or RDFC-NDAREC PO Box 727 Mandan, North Dakota 58554



ENVIRONMENTAL INFORMATION

The purpose of this document is to assist RD staff in collecting adequate information to determine what level of environmental review is necessary. Depending on the information provided, the Agency may request additional information. All answers need to be supported by appropriate documentation, check marks are not sufficient support. Potentially helpful links are provided in blue, these are not an exhaustive or comprehensive list of resources.

Yes No

1. APPLICANT NAME:

2. ADDRESS: Physical location of the property (include legal description if farmland):

3. MAP. Please provide an aerial map showing the building /lot/exact location for all project types, please indicate on map any potential trenching or other ground disturbance. Is map attached?

4. DETAILED PROJECT DESCRIPTION (Describe how proposed funds will be used. If project involves construction, whether interior or exterior or renovations, please describe in detail. For renewable energy systems such as solar panels be specific on type of system (fixed tilt, tracking, mounting & structure, i.e. ballasted, 3" pile driven, concrete, screws, etc.):

5. SIZE OF THE PROJECT & SITE: Please indicate the size (acres) of your project and how the project will impact the site including roads, right of ways, utilities, or other impacts. Example: Renewable energy solar project should include sq. ft, linear ft, number of installed units/panels/buildings, and details regarding any trenching or ground disturbance to be completed.

6. Will the project involve construction without any ground disturbance? (i.e. roof mounted solar)

6a. If no ground disturbance, please provide land use, land ownership, & description (i.e. industrial, residential, wooded, grasslands, etc.).

6b. If ground disturbance is expected, provide descriptive info, including if the project site was previously disturbed (i.e. previous structure, excavation, cultivation).



7. What is the zoning for the project location?	
8. Will the project be located in/on a building that is more than 50 years old?	
9. Will the project be located within the viewshed of a building that is a least 50+ years old?	
10. Is the building or project site listed on the State/National Register of Historic Places?	
National Register: https://www.nps.gov/nr/research/	
11. If yes to # 8, 9 or 10, has approval or concurrence been obtained from State Historic Preservation Office?	
12. Have any Tribes or Tribal Historic Preservation Officers' been contacted?	
12a. If so, when?	
12b. Were any responses received and if yes, provide details of responses.	
Tribal contact TDAT: https://egis.hud.gov/tdat Tribal Lands: https://nationalmap.gov/small_scale/mld/indlanp.html	
13. Will the project be located within a Historic District? If yes, please provide review/comments/approval from the local town historic district.	
14. Are there threatened or endangered species or critical habitats within the	
project area? If present describe impact (IPAC report should be included):]
14a. Is IPAC report attached?	
IPAC Official Species List: https://ecos.fws.gov/ipac/	
15. Will the project involve cutting trees or trimming trees? If yes explain in detail below: how many, how large, tree type, etc.	
15a. If yes to 15, can the applicant / project refrain from cutting, clearing, or trimming trees during habitat critical time frames? (Ex. 6/1 - 7/31 for long-eared bat)	

16. Is the project located in or could the project effect a wetland?		
16a. Is Wetland map attached?		
NWI:- https://www.fws.gov/wetlands/data/Mapper.html WSS: https://websoilsurvey.sc.egov.usda.gov/App/HomePage.htm NEPA Assist: https://www.epa.gov/nepa/nepassist		
16b. If yes to 16, has an Army Corps or other permit been issued for the project site?		
17. Is the project located in or could project effect a Floodplain(100 or 500 year floodplains)? If yes provide a FEMA map.		
17a. Is FEMA map attached?		
FEMA: <u>http://msc.fema.gov/portal</u> WSS: https://websoilsurvey.sc.egov.usda.gov/App/HomePage.htm		
18. Is the project site on or in the vicinity of classified land, such as State/Federal Parks, Monuments, Natural Landmarks, Wilderness Areas, Wild and Scenic Rivers, State Lands, National Forest, etc.?		
USGS: https://nationalmap.gov/small_scale/mld/fedlanp.html USGS: https://nationalmap.gov/small_scale/printable/fedlands.html NEPA Assist: https://www.epa.gov/nepa/nepassist		
18a. If yes explain and indicate if the land managing agency has been cont	acted.	
19. Does project affect Coastal Resources (including Great Lake area) including impact to a coral reef (Coastal Barrier Resources System or Coastal Zone Management Areas)? If your project is not located on the coast, you will likely check no.		
CBRS - https://www.fws.gov/ecological-services/habitat- conservation/cbra/Maps/Mapper.html CZMA - https://coast.noaa.gov/czm/mystate/		
20. Is the proposal located on prime, important, unique or of local Importance Farmland?		
20a. Has NRCS completed a LESA?		
WSS: https://websoilsurvey.sc.egov.usda.gov/App/HomePage.htm FPPA guidance available from NRCS: https://www.nrcs.usda.gov/wps/portal/nrcs/main/national/landuse/fppa/		
20b. If yes to 20, is the project expected to benefit by saving or offsetting energy for a farm or agricultural producer?		
21. Is the project expected to house, store, reclaim, recycle or involve the handling of hazardous materials, e.g. waste storage, disposal recovery, incineration or waste treatment actions? If yes explain.		



22. Has a Phase 1 ESA been prepared for this site? Generally needed for all projects over \$100,000 in which the agency takes a security interest in the property.	
22a. If prepared, is Phase I ESA attached?	
23. Does the property contain any areas where regulated hazardous substances or petroleum products appear to have been released? If yes explain.	
24. Does the property contain an underground storage tank (UST)? If yes explain and include: type, size, age, date of last state certification.	
25. Does the property contain any aboveground storage tanks (AST)? If yes, are the ASTs in secondary containment?	
26. Will or could the project have any emissions or cause uncontrolled or unpermitted releases of hazardous substances, pollutants, contaminants, petroleum or natural gas products? If yes explain.	
27. Will the project affect any Water Resources (Sole Source Aquifers, Well-head protection areas, Watershed Protection Areas, etc.)? If yes, explain.	
NEPA Assist: https://www.epa.gov/nepa/nepassist EPA Sole Source Aquafers: https://epa.maps.arcgis.com/apps/webappviewer/index.html?id=9ebb047ba3ec41ada1 877155fe31356b	
28. Is there any controversy that you are aware of or about the project for environmental reason? If yes, explain.	

29. Does the proposal have any concerns or disproportionately high and or adverse human health or environmental effects on minority populations or low-income populations? If yes, explain.	
USDA policy: https://www.rd.usda.gov/files/1970e.pdf EJ Screen: https://www.epa.gov/ejscreen	
30. Is the subject business facility connected to a municipal wastewater system? If no describe the existing on-site system, including capacity.	
31. Is the subject business facility connected to a municipal water system?	
32. Is the project located in a county that has been designated by EPA as a Non- Attainment or Maintenance for any of the National Ambient Air Quality Standards?	
NEPA Assist: https://www.epa.gov/nepa/nepassist EPA Greenbook: https://www3.epa.gov/airquality/greenbook/anayo_ak.html	1
33. SIGNATURE, TITLE, & DATE OF PREPARER	